PAGE 1 OF ORDER FOR SUPPLIES OR SERVICES 1. CONTRACT/PURCH. ORDER/ 2. DELIVERY ORDER/ CALL NO. 4. REQ./ PURCH, REQUEST NO. 3. DATE OF ORDER/CALL 5. PRIORITY AGREEMENT NO. DAKF11-99-D-0008-0026 W81PNH-1229-4000 2001Sep17 DAKF11 S. ISSUED BY CODE 7. ADMINISTERED BY CODE 8. DELIVERY FOB ARMY ATLANTA CONTRACTING CENTER 1301 ANDERSON WAY SW DEST **SEE ITEM 6** AFLG-PR OTHER FORT MCPHERSON GA 30330-1096 (See Schedule if other) 9. CONTRACTOR CODE 04ES5 10. DELIVER TO FOB POINT BY (Date) 11. MARK IF BUSINESS IS FACILITY SEE SCHEDULE SMALL EAGLE GROUP INTERNATIONAL INC 12. DISCOUNT TERMS **NED SALTER** SMALL DISADVANTAGED Net 30 Days 3848 NORTHWEST DRIVE WOMEN-OWNED ATLANTA GA 30337 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Schedule 14. SHIP TO CODE W81PNH CODE | HQ0105 15. PAYMENT WILL BE MADE BY USARC US ARMY RESERVE COMMAND DFAS DEFENSE FINANCE AND ACCOUNTING MARK ALL DNO INDIANAPOLIS PACKAGES AND DAN ABERCROMBIE / DCSLOG DEPARTMENT 3800 1401 DESHLER STREET SW PAPERS WITH 8899 EAST 56TH STREET IDENTIFICATION FORT MCPHERSON GA 30330-2000 INDIANAPOLIS IN 46249-3800 NUMBERS IN BLOCKS 1 AND 2. DELIVERY/ 16 This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. CALL TYPE Reference your quote dated Furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUDJECT TO ALL OF THE TERMS ORDER AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. DATE SIGNED NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE (YYYYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/ SERVICES QUANTITY ORDERED/ 21. UNIT 22. UNIT PRICE 23. AMOUNT ACCEPTED\* SEE SCHEDULE 24 UNITED STATES OF AME Mary anne asbora Contracting/ordering officer 25. TOTAL \$130,000.00 If quantity accepted by the Government is same as puatity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle DIFFERENCES 26. QUANTITY IN COLUMN 20 HAS BEEN 28. DO VOUCHER NO. 27. SHIP NO. INITIALS RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE 32. PAID BY 33. AMOUNT VERIFIED CONTRACT EXCEPT AS NOTED PARTIAI CORRECT FOR FINAL SIGNATURE OF AUTHORIZED GOVT, REP. DATE PAYMENT

DD Form 1155, JAN 1998 (EG)

DATE

37, RECEIVED AT

I certify this account is correct and proper for payment.

38. RECEIVED BY

SIGNATURE AND TITLE OF CERTIFYING OFFICER

39. DATE RECEIVED

(YYYYMMMDD)

PREVIOUS EDITION MAY BE USED.

40. TOTAL

COMPLETE PARTIAL

41. S/R ACCOUNT NO.

**FINAL** 

CONTAINERS

34. CHECK NUMBER

35. BILL OF LADING NO.

42. S/R VOUCHER NO.

## SECTION B Supplies or Services and Prices

1TEM NO 0002	SUPPLIES/SERVICES  Logistical services (FFP) FFP - Base period 17 Sep ( PURCHASE REQUEST N			UNIT PRICE \$0.00	MAX AMOUNT \$0.00
	ACRN AL Funded Amoun	t		MAX NET AMT	\$0.00 \$0.00
ITEM NO 0002AA	SUPPLIES/SERVICES  Logistical services (FFP) FFP - Date of Performance Services shall be performed work statement (PWS) to it direct costs (ODCs) in supp PURCHASE REQUEST N	d in accordance on the service of th	with the task ord or hours, direct es provided.		MAX AMOUNT \$130,000.00
	ACRN AA Funded Amour	ıt		MAX NET AMT	\$130,000.00 \$130,000.00